



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 19-02 Summary**
 Issue Date **10/07/2019**
 Due Date **11/07/2019**
 Subject **Texas Monitoring Team: September 2019**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$239,437.50
Expense	PROJECT EXPENSES (see attached report) (9/01/2019-9/30/2019)	\$9,383.90

Amount Due \$248,821.40